

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 16-18674-AMC

SARWEE D NYANKUN  
 6710 LEBANON AVENUE  
 PHILADELPHIA PA 19151

Petition Filed Date: 12/19/2016  
 341 Hearing Date: 03/03/2017  
 Confirmation Date: 07/26/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$180.00	6496841000	02/18/2020	\$180.00	6568876000	03/19/2020	\$180.00	6621035000
04/20/2020	\$180.00	6671146000	05/20/2020	\$180.00	6785230000	06/19/2020	\$180.00	6837278000
07/20/2020	\$180.00	6922284000	08/17/2020	\$180.00	7018358000	09/21/2020	\$180.00	7100951000
10/19/2020	\$180.00	7158634000	11/20/2020	\$180.00	7248832000	12/21/2020	\$180.00	7296041000
01/19/2021	\$180.00	7390237000	02/19/2021	\$180.00	7390238000	03/22/2021	\$180.00	7390239000
04/20/2021	\$180.00	7390240000	05/19/2021	\$180.00	7390241000			

Total Receipts for the Period: \$3,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,840.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$4,856.00	\$4,856.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$5,380.80	\$0.00	\$5,380.80
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,095.64	\$0.00	\$1,095.64
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$1,910.60	\$1,479.10	\$431.50
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$170.90	\$0.00	\$170.90
7	PNC BANK »» 007	Unsecured Creditors	\$7,019.52	\$0.00	\$7,019.52
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$373.58	\$0.00	\$373.58
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,191.34	\$0.00	\$1,191.34
9	DAVID M OFFEN ESQUIRE »» 009	Attorney Fees	\$2,494.00	\$2,494.00	\$0.00

Chapter 13 Case No. 16-18674-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,840.00	Current Monthly Payment:	\$180.00
Paid to Claims:	\$8,829.10	Arrearages:	(\$360.00)
Paid to Trustee:	\$848.90	Total Plan Base:	\$10,740.00
Funds on Hand:	\$162.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).